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Annual Report

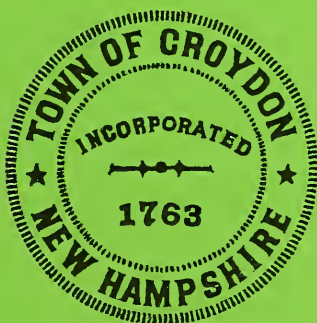
Of The

Town and School Officers

Of

CROYDON

NEW HAMPSHIRE



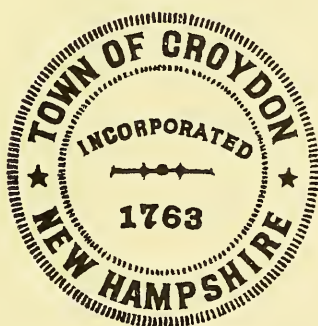
For the Year Ending

DECEMBER 31, 1988



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ANNUAL REPORT
OF THE
SELECTMEN, TREASURER, ROAD AGENT,
POLICE CHIEF AND TRUSTEES OF THE TRUST
FUNDS AND OTHER OFFICERS AND COMMITTEES
of the
TOWN OF CROYDON
NEW HAMPSHIRE



Together with the Report of the
SCHOOL BOARD
and the
VITAL STATISTICS FOR THE YEAR 1988

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TOWN OFFICERS

Moderator

Jules H. Pellerin

Town Clerk

Koreen Bridgeo

Town Treasurer

Marie Newcomb

Selectmen

Willis H. Ballou, Jr.

Jane Chworowsky

Carol Sue Marsh

Tax Collector

Koreen Bridgeo

Supervisors of the Checklist

Janet S. Pellerin

Agnes MacKenzie

Michelle Huneven

Ballot Clerks

Dorothy Ballou

Lynn Walker

Ramona Truell

Health Officer

Edward Amos

Police Department

Frank Holmes, Chief

Forest Fire Warden

Harry P. Newcomb

Road Agent

Donald Lussier

Croydon Volunteer Fire Department

Harry P. Newcomb, Chief

Philip Maheu, Deputy Chief

Capt. Sanford Speer

Lt. Donald Lussier

Lt. Willis Ballou, Jr.

Planning Board

Robert C. O'Brien, Chairman

Arthur Ansart

Willis H. Ballou, Jr.

Planning Board Alternates

Robert Grieve

Gerald Gross

Janet Pellerin

Building Official

John Thorson

Trustees of Trust Funds

Rita D. Gross, Chairman

Colleen Hughlock

Robert C. O'Brien

Librarian

Koreen Bridgeo

Library Trustees

Margaret Hawkins

Donna Leslie

Dorothy Ballou

Auditors

Jules Pellerin

Michelle Huneven

SCHOOL OFFICERS

School Board

Marilyn Thorson, Chairman

Jane Chworowsky

Susan O'Brien

Moderator

Willis H. Ballou, Jr.

Treasurer

Koreen Bridgeo

Clerk

Roberta Buckingham

Auditor

Janet Pellerin

TOWN WARRANT

To the inhabitants of the Town of Croydon, in the County of Sullivan, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 14th of March next at 11:00 o'clock in the forenoon, (polls not to close earlier than 7:00 o'clock in the afternoon), to act upon the following subjects:

ART. 1. To choose one Selectman for three years, one Selectman for one year, one Treasurer for one year, one Library Trustee for three years, one Trustee of Trust Funds for three years, two Auditors for one year, and all such officers and agents as may be necessary for transaction of Town's business for the ensuing year.

ART. 2. To see if the Town will vote to raise and appropriate the sum of \$138,079.00 (one hundred thirty-eight thousand and seventy nine dollars) for general town operations.

Town Officers' Salaries	\$ 12,000.00
Town Officers' Expenses	3,000.00
Election and Registration	2,250.00
Cemeteries	2,000.00
General Government Buildings	1,500.00
Reappraisal of Property	1,500.00
Planning and Zoning	100.00
Legal Expenses	1,000.00
Dues and Memberships	1,650.00
Tax Map Update	1,500.00
Police Department	5,450.00
Newport Dispatch	2,250.00
Town Maintenance (Summer/Winter)	45,000.00
General Highway Expense	12,000.00
Cutting Brush	1,000.00
Street Lighting	2,000.00
Garbage Removal - Town Dump	23,200.00
Ambulance	2,200.00
Lake Sunapee Home Health Care	1,229.00
Sullivan County Hospice	250.00
General Assistance	500.00
Insurances	11,500.00
Social Security	4,000.00
Library	1,000.00
TOTAL	\$ 138,079.00

ART. 3. To see if the Town will vote to authorize the Board of Selectmen to hire all necessary sums of money for use during the year in anticipation of Taxes.

ART. 4. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

ART. 5. To see if the Town will vote to authorize the Board of Selectmen to sell unused equipment at the Highway Department through the Sealed Bid System.

ART. 6. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (four thousand) dollars for the Croydon Volunteer Fire Department.

ART. 7. To see if the Town will vote to authorize the Board of Selectmen to expend what sums of money is deemed necessary for the reclamation and restoration of the present dump sight to meet requirements of the New Hampshire Bureau of Solid Waste, said sums of money to be transferred from the Capital Reserve Solid Waste Fund.

ART. 8. To see if the Town will vote to authorize the Board of Selectmen to enter into a lease agreement for the purpose of leasing a backhoe/loader for the Highway Department, and to raise and appropriate the sum of \$8,775.00 (eighty-seven hundred and seventy-five) dollars for that purpose.

ART. 9. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (ten thousand) dollars for the purpose of paying toward the New Highway Garage Note.

ART. 10. To see what sum of money the Town will vote to raise and appropriate for the installation of a heating system for the New Highway Garage.

ART. 11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (ten thousand) dollars for the Capital Reserve Fund for New Equipment.

ART. 12. To see what sum of money the Town will vote to raise and appropriate for the support of the Newport Senior Citizens, Inc.

ART. 13. To see what sum of money the Town will vote to raise and appropriate for the purchasing of a new sander hopper for the Highway Department.

ART. 14. Do you support the creation of County-Wide Public Safety Dispatch Center financed, in part, by County Taxes?

It is proposed to build this Center on County property in Unity funded by a combination of user fees and County Taxes. The center would be operated by a non-profit corporation comprised of the users.

ART. 15. Do you support the changing of the County's fiscal year from January thru December to July to June?

Changing the County's fiscal year would save the County the cost of borrowing funds against anticipated taxes for five of the eleven months it currently borrows. It would also allow the County to invest more of its funds thus earning more interest.

ART. 16. Do you favor the election of County Commissioners to staggered terms, to provide continuity on the Board?

ART. 17. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Croydon this 27th day of February 1989.

WILLIS H. BALLOU, JR.
JANE L. CHWOROWSKY
Selectmen of Croydon

We, Willis H. Ballou, Jr., and Jane L. Chworowsky, Selectmen of Croydon on this date did post a warning of the Annual Town Meeting in three places; the Town Hall, Coniston Store, and Croydon Flat bulletin board, all public places in the Town. February 27, 1989.

WILLIS H. BALLOU, JR.
JANE L. CHWOROWSKY

A true copy of Warrant — Attest:

Willis H. Ballou, Jr.
Jane L. Chworowsky

BUDGET of the Town of Croydon, N.H.

Purposes of Appropriation	Approp. 1988	Actual Expenditures 1988	Approp. Ensuing Fiscal Year 1989
General Government:			
Town Officers' Salary	\$ 12,000.00	\$ 12,743.00	\$ 12,000.00
Town Officers' Expenses	3,000.00	2,721.00	3,000.00
Election & Registration Expenses	2,250.00	2,446.00	2,250.00
Cemeteries	2,000.00	3,011.00	2,000.00
General Government Buildings	1,500.00	1,262.00	1,500.00
Reappraisal of Property	1,200.00	1,360.00	1,500.00
Planning and Zoning	300.00	986.00	100.00
Legal Expenses	1,000.00		1,000.00
Advertising & Regional Assoc.	1,650.00	2,107.00	1,650.00
Tax Map Update	1,500.00		1,500.00
Public Safety:			
Police Department	5,000.00	5,158.00	5,450.00
Fire Department	4,000.00	4,000.00	4,000.00
Newport Dispatch Service	2,250.00	2,303.00	2,250.00
Forest Fire Service	200.00	313.00	
Highways, Streets & Bridges:			
Town Maintenance	22,820.00	28,391.00	23,495.00
General Highway Dept. Expenses	12,000.00	17,427.00	12,000.00
Street Lighting	2,000.00	1,661.00	2,000.00
Brush Cutting	1,000.00		1,000.00
Highway Block Grant	22,180	9,790.00	21,505.00
Sanitation:			
Garbage Disposal	23,200.00	24,651.00	23,200.00
Health:			
Hospitals and Ambulances	1,350.00	1,636.00	2,200.00
Lake Sunapee Home Health Care	1,229.00	819.00	1,229.00
Sullivan County Hospice	250.00		250.00
Welfare:			
General Assistance	500.00		500.00
Culture and Recreation:			
Library	1,300.00	1,000.00	1,000.00
Capital Outlay:			
1987 GMC Dump Truck	49,150.00	49,150.00	
Operating Transfers Out:			
New Bridge Fund	10,000.00	10,000.00	
New Equipment			10,000.00

Miscellaneous:

FICA, Retirement & Pension Contributions	3,250.00	3,435.00	4,000.00
Insurance	20,000.00	22,228.00	11,500.00
TOTAL APPROPRIATIONS	\$ 208,079.00	\$ 208,598.00	\$ 152,079.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 80,305.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$ 71,774.00

Sources of Revenue	Estimated Revenue 1988	Actual Revenue 1988	Estimated Revenue 1989
Taxes:			
Resident Taxes	\$ 3,250.00	\$ 3,250.00	\$ 3,200.00
Interest and Penalties on Taxes	3,000.00	1,000.00	1,000.00
Land Use Change Tax	100.00	100.00	100.00
Intergovernmental Revenues-State:			
Shared Revenue-Block Grant	16,000.00	16,123.00	16,000.00
Highway Block Grant	22,109.00	22,109.00	21,505.00
Forest Fire Reimb.		343.00	
Licenses and Permits:			
Motor Vehicle Permit Fees	25,000.00	35,000.00	35,000.00
Dog Licenses	600.00	796.00	750.00
Business Licenses, Permits & Filing Fees, Subdivisions	1,000.00	1,650.00	1,000.00
Building Permits	30.00		30.00
Pistol Permits	50.00	72.00	70.00
Excavation Permits		139.00	100.00
Charges for Services:			
Rent of Town Property	300.00	285.00	300.00
Insurance Accident Reports		10.00	
Miscellaneous Revenues:			
Sale of Town Property		201.00	500.00
Donation	1,000.00		
Overpayment of Refunds		1,430.00	
Insurance Cancellation Refund		3,336.00	
Other Financing Sources:			
Withdrawals from Capital Reserve	60,000.00	31,150.00	
Withdrawals from General Fund			
Trusts Cemeteries		742.00	750.00
Revenue Sharing Fund	12,000.00	12,000.00	
TOTAL REVENUES AND CREDITS	\$ 143,439.00	\$ 130,736.00	\$ 80,305.00

SUMMARY INVENTORY OF VALUATION

1988 Assessed Valuation:

Value of Land:		
Current Use	15,768.63 acres	\$ 537,980.00
Residential	6,407.12 acres	6,009,079.00
Commercial/Industrial	6.00 acres	49,000.00
Total Taxable Land	997.97 acres	\$ 6,596,059.00
Value of Buildings:		
Residential		\$ 8,487,250.00
Manufactured Housing		251,600.00
Commercial/Industrial		189,600
Total Taxable Buildings		\$ 8,928,450.00
Public Utilities — Electric		362,600.00
Valuation Before Exemptions Allowed		\$ 15,887,109.00
11 Elderly Exemptions		\$ 150,000.00
Net Valuation on Which the Tax Rate is Computed		\$ 15,737,109.00

UTILITY SUMMARY

N.H. Cooperative	\$ 5,200.00
Public Service of New Hampshire	357,400.00
Total	\$ 362,600.00

ADJUSTED ELDERLY EXEMPTION

Number of Individuals Applying in 1988 — 11	0 at \$ 5,000.00
	6 at \$10,000.00
	2 at \$15,000.00
	3 at \$20,000.00
Number of Individuals Granted in 1988 — 11	0 at \$ 5,000.00
	6 at \$10,000.00
	2 at \$15,000.00
	3 at \$20,000.00
Total	\$150,000.00

CURRENT USE REPORT

	Applicants Granted in Prior Years	New Applicants Granted for 1988	Total
	Acres	Acres	Acres
Farm Land	223.79		223.79
Forest Land	13,609.22	40.00	13,649.22
Wild Land			
Unproductive	1,786.86		1,786.86
Productive	21.40	48.66	70.06
Wet Land	38.70		38.70
Total Number of Acres Exempted under Current Use			15,768.63
Total Number of Acres Taken Out of Current Use During Year			58.08

STATEMENT OF APPROPRIATIONS For The Tax Year 1988

General Government:

Town Officers' Salaries	\$ 12,000.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	2,250.00
Cemeteries	2,000.00
General Government Buildings	1,500.00
Reappraisal of Property	1,200.00
Planning and Zoning	300.00
Legal Expenses	1,000.00
Advertising and Regional Association	1,650.00
Tax Map Update	1,500.00

Public Safety:

Police Department	5,000.00
Fire Department	4,000.00
Newport Dispatch Service	2,250.00
Forest Fire Service	200.00

Highways, Street, Bridges:

Town Maintenance	22,820.00
General Highway Department Expenses	12,000.00
Street Lighting	2,000.00
Brush Cutting	1,000.00
Highway Block Grant	22,180.00

Sanitation:

Garbage Removal	23,200.00
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Health:

Ambulances	1,350.00
Lake Sunapee Home Health Care	1,229.00
Sullivan County Hospice	250.00

Welfare:

General Assistance	500.00
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Culture and Recreation:

Library	1,300.00
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Capital Outlay:

1987 GMC Dump Truck	49,150.00
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Operating Transfers Out:

Payments to Capital Reserve Funds:	
New Bridge Fund	10,000.00

Miscellaneous:

FICA, Retirement & Pension Contributions	3,250.00
Insurance	20,000.00

TOTAL APPROPRIATIONS

\$ 208,079.00

SOURCES OF REVENUE

Taxes:

Resident Taxes	\$ 3,250.00
Interest and Penalties on Taxes	1,000.00
Inventory Penalties	100.00

Intergovernmental Revenues - State:

Shared Revenue - Block Grant	5,599.00
Highway Block Grant	22,109.00
Other Reimbursements - Forest Fire Reimbursement	343.00

Licenses and Permits:

Motor Vehicle Permit Fees	15,000.00
Dog Licenses	796.00
Pistol Permits	72.00
Excavation Permits	139.00

Charges for Services:

Rent of Town Property	285.00
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Miscellaneous Revenues:

Sale of Town Property	201.00
Overpayment Refunds	1,430.00

Other Financing Sources:

Withdrawals from Capital Reserve	31,150.00
Withdrawals from General Fund Trusts - Cemeteries	382.00
Revenue Sharing Fund	12,000.00

TOTAL REVENUES AND CREDITS	\$ 93,856.00
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TAX RATE COMPUTATION

Total Town Appropriations	+	208,079.00
Total Revenues and Credits	-	93,856.00
Net Town Appropriations	=	114,223.00
Net School Tax Assessments	+	242,604.00
County Tax Assessment	+	86,249.00
Total of Town, School and County	=	443,076.00
DEDUCT Total Business Profits Tax Reimbursement	-	10,524.00
ADD War Service Credits	+	2,250.00
ADD Overlay	+	20,000.00
Property Taxes To Be Raised	=	454,802.00

PROOF OF TAX RATE COMPUTATION

$$\begin{aligned} \text{Valuation} \times \text{Tax Rate} &= \text{Property Taxes to be Raised} \\ \$15,737,109.00 \times 28.90 &= \$454,802.00 \end{aligned}$$

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$ 454,802.00
Less War Service Credits	2,250.00
Total Tax Commitment	\$ 452,552.00

MUNICIPAL TAX RATE BREAKDOWN

	Prior Year Tax Rate 1987	Prior Year Tax Rate 1988
Tax Rates:		
Town	\$ 4.89	\$ 8.48
County	3.70	5.42
School District	20.33	15.00
Municipal Tax Rate	\$ 28.90	\$ 28.90

TAX CREDITS

Other war service credits, limit \$50.00, number 45	\$ 2,250.00
TOTAL	\$ 2,250.00

WILLIS H. BALLOU, JR.
JANE L. CHWOROWSKY
Selectmen

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimbursements	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$12,000		\$12,743		\$ 743
Town Officers' Expenses	3,000		2,721	\$ 279	
Election or Reg. Fees	2,250		2,446		196
Cemeteries	2,000		3,011		1,011
Genl Govt Bldgs	1,500		1,262	238	
Reappr. of Property	1,200		1,360		160
Planning & Zoning	300	\$1,650	986	964	
Legal Expenses	1,000			1,000	
Adv. & Regional Assoc.	1,650		2,107		457
Tax Map Update	1,500			1,500	
Police Dept.	5,000		5,158		158
Fire Dept.	4,000		4,000		
Newport Dispatch Svc.	2,250		2,303		53
Forest Fire Svc.	200	343	313	230	
Town Maintenance	22,820		28,391		5,571
Genl Highway Dept Exp.	12,000		17,427		5,427
Street Lighting	2,000		1,661	339	
Brush Cutting	1,000			1,000	
Highway Block Grant	22,180		9,790	12,390	

Garbage Removal	23,200	24,651		1,451
Hospitals & Ambulance	1,350	1,636		286
Lake Sunapee Home HC	1,229	819		
Sullivan County Hospice	250		410	
General Assistance	500		250	
Library	1,300	1,000	500	
1987 GMC Dump Truck	49,150	49,150	300	
FICA, Retirement	3,250	3,435		285
Insurance	20,000	22,228		2,228
TOTALS	\$198,079	\$198,598	\$19,400	\$18,026

TOWN CLERK'S REPORT

Motor Vehicle Permits issued:	683		\$ 35,005.50
Dog Licenses issued:	152		796.00
24 Males	\$6.00	\$ 144.00	
17 Females	\$6.00	102.00	
40 N. Males	\$3.50	140.00	
48 S. Females	\$3.50	168.00	
18 Senior Citizen	\$2.00	36.00	
4 Small Kennel	\$12.00	48.00	
1 Large Kennel	\$20.00	20.00	
53 Penalties at \$1.00 for each month late		<u>138.00</u>	
Vital Statistics			107.00
Sale of Building Codes & Subdivision Regulations			37.00
UCC Codes			184.00
Search of Records			6.00
Copies from Copier			37.20
Filing Fees			2.00
Sale of Town Report			2.00
Pole Licenses			35.00
Dredge and Fill Permits			<u>9.50</u>
TOTAL AMOUNT REMITTED TO TREASURER			\$ 36,221.20

A reminder that Dog Licenses are due by April 30th. Please bring the rabies certificate and the neutering papers for your dog when you come to get the license.

Vehicle registrations are due in the month of your birth. To get a registration you must have paid your Resident Tax for that year and any previous Resident Tax that is outstanding. If you have already paid your Resident Tax, **Please** bring in your receipt.

OFFICE HOURS:
Monday, Tuesday, Wednesday and Thursday: 9:00 a.m. to 1:00 p.m.
Wednesday and Thursday evenings 6:00 to 8:00.
Office Telephone: 863-7830

KOREEN E. BRIDGEO
Town Clerk/Tax Collector

SUMMARY OF March 8, 1988 TOWN MEETING

Town Officials elected by ballot were as follows:

Selectman for 3 years	Willis H. Ballou, Jr.
Moderator for 2 years	Jules H. Pellerin
Supervisor of Checklist for 6 years	Janet S. Pellerin
Town Clerk/Tax Collector for 3 years	Koreen E. Bridgeo
Library Trustee for 3 years	Donna Leslie
Auditor for 1 year	Ramona Truell
Auditor for 1 year	Brenda McGuire

The Town voted to raise and appropriate a total of \$144,929.00 for general town operations. An itemized list of these expenses are on a separate page in this report.

ART. 3. The Town voated to authorize the Selectmen to hire all necessary money for use in anticipation of taxes.

ART. 5. The Town voted to authorize the Selectmen to sell unused equipment through the advertised sealed bid system.

ART. 6. The Town voted to raise and appropriate \$4,000 for the Fire Department.

ART. 7. The Town voted to raise and appropriate \$10,000 for the New Bridge Trust Fund and authorized the Selectmen to expend the sums accumulated for such purpose.

ART. 8. The Town voted to authorize the Selectmen to expend the sums accumulated for the Reclamation and Restoration of the Dump Site after a Public Meeting was held.

ART. 9. The Town voted to raise and appropriate \$49,150 to purchase 1987 GMC Dump Truck. \$31,150 from Capital Reserve, \$12,000 from Revenue Sharing, and the remaining \$6,000 from taxes.

ART. 10. Town voted to have Selectmen look into Bond Issue for New Town Garage and have a Special Town Meeting.

ART. 12. The Town voted to Adopt the Provisions of RSA 72:43-f for the Adjusted Elderly Exemptions from Property Taxes.

ART. 13. The Town voted to Adopt the Tax Lien Procedure.

ART. 14. The Town voted in favor of having 2 Sessions for the Annual Town Meeting. The first Session to be held for election of officers and Ballot Items. The second Session to be held on date set by Selectmen for the transaction of other business.

**“RAISED AND APPROPRIATED”
March 8, 1988**

Town Charges		\$ 144,929.00
Town Officers' Salaries	12,000.00	
Town Officers' Expenses	3,000.00	
Election and Reg.	2,250.00	
Cemeteries	2,000.00	
Gen. Government Buildings	1,500.00	
Reappraisal of Property	1,200.00	
Planning and Zoning	300.00	
Legal Expense	1,000.00	
Dues and Memberships	1,650.00	
Tax Map Update	1,500.00	
Police Department	5,000.00	
Forest Fires	200.00	
Newport Dispatch	2,250.00	
Town Maintenance (Sum/Win)	45,000.00	(inc. State Monies)
General Highway Expense	12,000.00	
Cutting Brush	1,000.00	
Street Lighting	2,000.00	
Garbage Removal-Town Dump	23,200.00	
Ambulance	1,350.00	
Lake Sunapee Home Health Care	1,229.00	
Sullivan County Hospice	250.00	
Insurances	20,000.00	
Social Security	3,250.00	
Library	1,300.00	
General Assistance	500.00	
ART. 6. Raised and appropriated for Fire Department	4,000.00	
ART. 7. Raised and appropriated for New Bridge	10,000.00	
ART. 9. Raised and appropriated for new Dump Truck	\$49,150.00	
\$31,150.00 from Cap. Reserve Fund, \$12,000.00 from Rev. Shar.	6,000.00	
TOTAL APPROPRIATIONS		\$ 164,929.00

SUMMARY OF SPECIAL TOWN MEETING

The Meeting opened at 7:00 p.m. with the reading of the Warrant. General information was presented by the Committee on the specifics of the GARAGE to be voted on. Size of the Building would be 48 feet by 66 feet, with 18 feet by 48 feet of it heated, the rest of the building would be dirt floor and unheated with no glass. It would be of post and beam construction with metal on the exterior, and have sky-lights. There were questions on how this would affect the taxes.

The Town Shed would cost \$70,000.00. \$28,500.00 was from the State for the replacement of the one they took down because of the New Bridge being constructed, and \$41,500.00 would be from Tax dollars over a period of years.

The Article was accepted and passed as written in favor of the Town Shed.

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1988

— DR —

	Levies Of:	
	1988	Prior
Uncollected Taxes —		
Beginning of Fiscal Year:		
Property Taxes		\$ 20,509.19
Resident Taxes		870.00
Yield Taxes		1,020.87
Taxes Committed to Collector:		
Property Taxes	\$ 226,840.66	287,507.72
Resident Taxes	3,560.00	
Added Taxes:		
Resident Taxes	280.00	30.00
Overpayments:		
a/c Property Taxes	5,831.54	376.28
Interest Collected on		
Delinquent Taxes:	378.64	5,344.58
Penalties Collected on		
Resident Taxes:	19.00	49.00
TOTAL DEBITS	\$ 236,909.84	\$ 315,707.64

— CR —

Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	\$ 198,456.72	\$ 306,146.18
Resident Taxes	3,150.00	490.00
Interest on Taxes	378.64	5,344.58
Penalties on Resident Tax	19.00	49.00
Abatements Allowed:		
Property Taxes	220.00	2,247.01
Resident Taxes		380.00
Uncollected Taxes —		
End of Fiscal Year:		
Property Taxes	33,995.48	
Resident Taxes	690.00	30.00
Yield Taxes		1,020.87
TOTAL CREDITS	\$ 236,909.84	\$ 315,707.64

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1988

— DR —

	Tax Sales on Account of Levies of	
	1987	1986
Taxes Sold/Executed to Town		
During Fiscal Year:	\$ 33,079.41	
Interest Collected After		
Sale/Lien Execution:	67.08	
Redemption Cost:	45.00	\$ 89.40
TOTAL DEBITS	\$ 33,191.49	\$ 89.40

— CR —

Remittance to Treasurer		
During Fiscal Year:		
Redemptions	\$ 2,365.67	
Interest & Cost After Sale	112.08	\$ 89.40
Unredeemed Taxes End of Year	30,713.74	
TOTAL CREDITS	\$ 33,191.49	\$ 89.40

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS
Fiscal Year Ended December 31, 1988

— DR —

	*** Levies of Tax Sale Accounts to Others	
	1987	1986
Balance of Unredeemed Taxes		
Beginning of Fiscal Year:		\$ 2,300.40
Subsequent Taxes Paid: 1988	\$ 905.61	
Subsequent Taxes Paid: 1987	1,792.11	
Interest Collected After Tax Sale	2.23	31.03
Redemption Cost:	2.00	47.50
TOTAL DEBITS	\$ 2,701.95	\$ 2,378.93

— CR —

Remittances to Purchasers		
During Fiscal Year:		
Redemptions:	\$ 76.87	\$ 203.38
Interest & Cost After Sale	4.23	78.53
Unredeemed Taxes End of Year		2,097.02
Unredeemed Subsequent Taxes: 1988	905.61	
Unredeemed Subsequent Taxes: 1987	1,715.24	
TOTAL CREDITS	\$ 2,701.95	\$ 2,378.93

*** Tax Sales & Subsequent Taxes sold to Michael Murray

TREASURER'S REPORT

Balance June 1, 1988	Now Acct. #01-11520162	\$ 15,000.00
Total Receipts		374,573.91
Total Payments		319,967.92
Balance December 31, 1988		\$ 69,605.99

RECEIPTS

Tax Collector:

Total from Tax Collector and deposited into:

Old Money Market Acct. #18-56102301	\$ 183,483.22
Old General Acct. #01-51010433	61,425.03
New Now Acct. #01-11520162	<u>272,056.03</u>

Total Collected	\$ 516,964.28
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Town Clerk:

Motor Vehicle Permits	\$ 35,005.50
Dog Licenses	796.00
Vital Statistics	107.00
Sale of Building Codes & Subdivision Regulations	37.00
UCC Codes	184.00
Search of Records	6.00
Copies from Copier	37.20
Filing Fees	2.00
Sale of Town Report	2.00
Pole Licenses	35.00
Dredge and Fill Permits	<u>9.50</u>

Total Collected	\$ 36,221.20
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Selectmen:

Pistol Permits	\$ 72.00
Building Permits	37.00
Subdivision Applications Fees	1,650.00
State of New Hampshire:	
Highway Block Grant	30,067.31
Forest Fire Reimb.	58.00
Revenue Distribution	8,164.71
Old Town Shed	28,500.00
Refunds - Reimb.	5,061.63
Hall Rentals	285.00
Trustee of Trust Funds	31,892.00
Sale of Culvert	364.08
Excavation Fee	138.00
Gravel Pit Fee	<u>.50</u>

Total from Selectmen	\$ 106,290.23
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Authorized by the Selectmen to:

Close out the Dry Hydrant Acct. #38130	\$ 1,621.57
Bank East Note: Tax Anticipation	70,000.00
Bank East Note: Special Town Meeting	41,500.00
Transferred from old accts.	<u>359,203.40</u>

	\$ 472,324.97
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SPECIAL ACCOUNTS

Old General Acct. 01-51010433	
Balance January 1, 1988	\$ 14,403.47
Total Receipts	265,628.98
Total	<u>\$ 280,032.45</u>
Less Payments	\$263,665.10
Outstanding checks	16,004.70
Bank Service Charge	2.50
Total	<u>279,672.30</u>
Closed out this acct. and transferred the \$360.15 into New Now Acct. #01-11520162	<u>\$ 360.15</u>
Old Money Market Acct. 18-56102301	
Balance January 1, 1988	\$ 1,432.16
Total Receipts	254,081.68
Total	<u>\$ 255,513.84</u>
Less Total Withdrawals (transferred)	<u>- 255,380.39</u>
Closed out this acct. and transferred the \$133.45 into New Now Acct.	<u>\$ 133.45</u>
New Money Market Acct. #01-11520155	
Opened Acct. May 12, 1988 Balance	\$ 114,308.16
Interest	454.89
Total	<u>\$ 114,763.05</u>
Less Total Withdrawals (transferred)	<u>- 102,009.92</u>
Balance December 31, 1988	<u>\$ 12,753.13</u>
Dry Hydrant	
Balance January 1, 1988	\$ 1,584.34
Interest	37.23
Balance May 17, 1988 (Closed out this account and transferred into now account (order of Selectmen)	<u>\$ 1,621.57</u>
Revenue Sharing	
Balance January 1, 1988	\$ 25,345.87
Interest	1,456.80
Balance December 31, 1988	<u>\$ 26,802.67</u>
Freedom Acct. #06-40-642193	
Opened acct. June 16, 1988	\$ 28,500.00
Check from State of N.H. Old Town Shed	
Interest	<u>1,044.40</u>
Balance December 31, 1988	<u>\$ 29,544.40</u>
The Lyme Timber Company #029-0027010	
Opened acct. June 7, 1988	\$ 19,162.00
Interest	657.37
Balance December 31, 1988	<u>\$ 19,819.37</u>

YIELD TAX

Atkinson Davis	
Balance January 1, 1988	\$ 1,196.86
Interest	<u>68.79</u>
Balance December 31, 1988	\$ 1,265.65
Atkinson Davis-Donald Clifford	
Balance January 1, 1988	\$ 2,750.85
Interest	<u>158.11</u>
Balance December 31, 1988	\$ 2,908.96
P.K. Brown	
Balance January 1, 1988	\$ 160.17
Interest	<u>9.21</u>
Balance December 31, 1988	\$ 169.38
Cherokee Lumber	
Balance January 1, 1988	\$ 29.00
Interest	<u>—0—</u>
Balance December 31, 1988	\$ 29.00
Cote & Reney	
Balance January 1, 1988	\$ 175.02
Interest	<u>10.05</u>
Balance December 31, 1988	\$ 185.07
Durgin & Crowell	
Balance January 1, 1988	\$ 420.16
Interest	<u>24.13</u>
Balance December 31, 1988	\$ 444.29
Douglas Parker	
Balance January 1, 1988	\$ 80.37
Interest	<u>—0—</u>
Balance December 31, 1988	\$ 80.37
Stanley Rastallis	
Balance January 1, 1988	419.83
Interest	<u>24.12</u>
Balance December 31, 1988	\$ 443.95
Wayne Simono	
Balance January 1, 1988	\$ 454.81
Interest	<u>26.14</u>
Balance December 31, 1988	\$ 480.95

Ivan Simoneau		
Balance January 1, 1988	\$	326.72
Interest		<u>18.77</u>
Balance December 31, 1988	\$	345.49
Harry D. Stevens		
Balance January 1, 1988	\$	534.20
Interest		<u>30.70</u>
Balance December 31, 1988	\$	564.90
Wood Fiber, Inc.		
Balance January 1, 1988	\$	3,084.05
Interest		<u>177.26</u>
Balance December 31, 1988	\$	3,261.31

TOWN EMPLOYEES SALARIES

Employee	Gross Wages	Social Security	With-Holding	Net Wages
Ballou, Dorothy	\$ 75.00	\$ —0—	\$ —0—	\$ 75.00
Ballou, Willis H. Jr.	865.50	61.96	—0—	763.04
Bridgeo, David	1,636.90	122.93	202.00	1,311.96
Bridgeo, Jason	605.00	45.44	59.00	500.56
Bridgeo, Koreen	8,997.00	675.00	1,190.00	7,131.31
Brassaw, Norman	411.50	1.31	—0—	410.19
Brown, Marie	54.00	4.05	—0—	49.95
Breed, Robert J. Jr.	727.13	54.61	81.00	591.52
Chworowsky, Jane	768.75	46.47	—0—	572.28
Gross, Gerald	587.00	41.93	64.00	481.07
Gross, Rita	50.00	—0—	—0—	50.00
Hughlock, Colleen	25.00	—0—	—0—	25.00
Holmes, Frank	1,901.03	142.77	216.00	1,542.26
Hunevan, Michelle	25.00	—0—	—0—	25.00
Lussier, Donald	19,947.62	1,498.06	2,556.00	15,893.56
Lussier, Jamie	77.50	5.82	—0—	71.68
Lord, Daniel C. Sr.	372.76	27.99	50.00	294.77
MacKenzie, Agnes	70.00	—0—	—0—	70.00
McGuire, Brenda	77.00	—0—	—0—	77.00
Markland, John	406.13	30.09	23.00	353.04
Marsh, Carol	825.00	61.96	—0—	763.04
Markland, Edward C.	31.50	2.36	—0—	29.14
Maheu, Philip	40.50	—0—	—0—	40.50
Newcomb, Harry	50.96	—0—	—0—	50.96
Newcomb, Philip	27.00	—0—	—0—	27.00
Newcomb, Marie	485.00	36.42	54.00	394.58
O'Brien, Robert	25.00	—0—	—0—	25.00
Pellerin, Jules	120.00	—0—	—0—	120.00
Pellerin, Janet	111.00	2.70	—0—	108.30
Pillsbury, Wayne	1,782.25	133.83	—0—	1,648.42
Preston-Ballou, Julie	175.00	13.14	9.00	152.86
Palmer, Nelson	40.50	—0—	—0—	40.50
Palmer, Scott	23.44	—0—	—0—	23.44
Richardson, Michel	266.25	19.99	23.00	223.26
Rossiter, Brian	40.00	—0—	—0—	40.00
Speer, Sanford	23.44	—0—	—0—	23.44
Thorson, John	165.00	—0—	—0—	165.00
Truell, Ramona	102.00	—0—	—0—	102.00
Walker, Lynn	50.00	—0—	—0—	50.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 73,000.00
Furniture and Equipment	6,000.00
Libraries, Furniture and Equipment	500.00
Police Department, Equipment	11,800.00
Highway Department, Lands and Buildings	42,000.00
Equipment	10,000.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings, Equipment	50,000.00
All Lands and Buildings through Tax Collectors's deeds	
Lot #381 Champney Lot	200.00
Lot #183 Kimball & LaGendre Lot	7,200.00
Lot #396 Cronin Lot	30,800.00
Lot #262 O'Loughlin & Paffenroth Lot	7,400.00
All Other Property and Equipment:	
Lot #140A East Village Cemetery	9,300.00
Lot #140 East Village Cemetery	1,650.00
Lot #390 Town Dump	4,400.00
Lot #384B Putnam Cemetery	1,900.00
Lot #384A Four Corners Cemetery	3,150.00
Lot #396A Winter Hill Cemetery	1,750.00
Lot #108-1 Flat Cemetery	11,900.00
Lot #384 Sadie Muzzey Memorial Park	1,500.00
TOTAL	\$ 275,950.00

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 12,742.75
Town Officers' Expenses	2,721.29
Election and Registration	2,446.35
Town Hall and Other Buildings	1,235.90
Police Department	5,183.88
Fire Department incl. Forest Fire	4,313.34
Ambulance	693.04
Insurance	22,228.00
Dispatch Service	2,302.90
Town Dump	24,651.20
Health Dept. incl. Hospitals	1,479.04
Street Lighting	1,661.00
Highway - Summer Maintenance	14,782.08
Highway - Winter Maintenance	13,608.69
Highway - Block Grant	9,789.99
Library	1,000.00
Patriotic Purpose	74.30
Cemeteries	3,010.50
Advertising and Regional Associations	1,697.00
Taxes Bought by Town	33,079.00
Discounts & Abatements, Refunds	934.81
Retirement and Social Security	3,435.25
Interest	3,087.42
Temporary Loans	100,000.00
Capital Reserve Fund	10,000.00
School District	285,706.84
New Equipment	49,150.00
New Construction, Town	46,833.00
Dry Hydrant	1,194.78
	<hr/>
Total	\$ 679,508.67

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries

Payments:	
Koreen Bridgeo	\$ 9,012.00
Gerald Gross	272.00
Julie Preston-Ballou	175.00
Ramona Truell	77.00
Rita Gross	50.00
Brenda McGuire	77.00
Robert O'Brien	25.00
Colleen Hughlock	25.00
John Thorson	165.00
Willis Ballou	825.00
Jane Chworowsky	618.75
Carol Marsh	825.00
Ballot Clerks	75.00
Marie Newcomb	485.00
Janet Pellerin	36.00
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Total	\$ 12,742.75

2. Town Officers' Expenses

Payments:	
Homestead Press	\$ 129.20
Equity Publishing	217.45
Loring, Short & Harmon	479.46
N.E. Telephone	448.52
Argus Champion	117.51
Sullivan County Reg. of Deeds	111.35
N.H. Dept. Emp. Security	10.00
Carol Barton	176.00
Willis Ballou	88.00
Koreen Bridgeo	219.62
Wheeler/Clark	46.61
Gerald Gross	13.00
Treas. State of N.H.	115.00
Johnson Ben Franklin	77.49
Barrett Press	121.56
Marie Newcomb	78.00
Dept. Treas. IRS	7.22
Wendell Vet.	170.00
Feeney & Kraeger	60.30
Jane Chworowsky	25.00
N.E. Assoc. City/Town Clerk	10.00
	<hr/>
Total	\$ 2,721.29

3. Election and Registration

Payments:	
Jules Pellerin	\$ 150.00
Michelle Hunevan	150.00
Ramona Truell	25.00
Dorothy Ballou	50.00
Barrett Press	1,362.25
Agnes McKenzie	215.00

Jane Chworowsky	150.00
Jan Pellerin	170.00
Lynn Walker	25.00
Gerald Gross	25.00
Argus Champion	124.10

Total	\$ 2,446.35
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4. Town Hall and Other Buildings

Payments:

Howard Anderson	\$ 35.40
PSNH	225.33
Surplus Dist. Sect.	5.00
Goodrich Oil	386.79
Synergy Gas	521.13
Corbett Oil	52.77
LaValley	9.48

Total	\$ 1,235.90
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5. Police Department

Payments:

Chase & Avery	\$ 203.07
John Markland	406.13
Ed Markland	31.50
Frank Holmes	1,906.03
Bond Auto	104.50
Rileys Sport	65.00
Shooting Sports	68.00
Richard Sherburne	120.00
Grace Radio	47.50
Treas. State of N.H.	18.00
Equity Pub	38.70
Morey's Uniform	541.45
Custom Electron	1,580.00
Marie Brown	54.00

Total	\$ 5,183.88
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6. Fire Department incl. Forest Fire

Payments:

Croydon Fire Department	\$ 4,000.00
Warden & Deputy	257.16
Warden & Deputy	56.18

Total	\$ 4,313.34
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7. Ambulance

Payments:

Newport Ambulance	\$ 693.04
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Total	\$ 693.04
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8. Insurance

Payments:

Concord Group	\$ 6,252.00
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Hartford	4,231.00
Gauthier & Woodard	10,859.00
Hoidahl	434.00
Michaud & Sammon	452.00
Total	\$ 22,228.00
9. Dispatch Service	
Payments:	
Town of Newport	\$ 2,302.90
Total	\$ 2,302.90
10. Town Dump	
Payments:	
Wayne Pillsbury	\$ 1,767.25
Sullivan County Reg. Refuse	13,273.56
Hoy Trucking	8,250.00
David Bridgeo	70.00
Dale's Signs	75.00
Norman Brassaw	115.50
Bob Breed	727.13
Danny Lord	372.76
Total	\$ 24,651.20
11. Health Dept. incl. Hospitals	
Payments:	
Sullivan County Hospice	\$ 250.00
Lake Sunapee Home Health Care	1,229.05
Total	\$ 1,479.04
12. Street Lighting	
Payments:	
Public Service Co.	\$ 1,661.00
Total	\$ 1,661.00
13. Highway-Summer Maintenance	
Payments:	
Don Lussier	\$ 9,883.54
Mike Richardson	266.25
Norman Brassaw	52.80
Jamie Lussier	77.50
Elaine McMahon	1,200.00
LaValley Building	1,985.74
Newport Sand & Gravel	142.86
Total	\$ 13,608.69
14. Highway-Winter Maintenance	
Payments:	
Don Lussier	\$ 10,784.17
Blaktop, Inc.	423.20
LaValley Building	13.09
Gerald Gross	315.00
Joe Newcomb	200.00
United Construction	323.25
Frank Daniels	733.00
Porter Equipment	880.00

M & M Equipment	200.00
Total	\$ 14,782.08

15. Street Lighting

Payments:

Public Service Co. of N.H.	\$ 1,661.00
Total	\$ 1,661.00

16. Highway-General Expense

Payments:

Bond Auto	\$ 1,810.70
LaValley Building	348.57
PSNH	400.48
Cheever Tire	1,266.06
Corbett Oil	48.62
United Construction	42.26
Cote & Reney	12.00
Barney Bass	18.00
Village Serv.	14.00
Surplus Dist.	15.00
Agway Petr.	2,914.25
Rental Center	144.00
Graces Radio	29.92
Merriam Graves	707.78
M & M Equip.	238.72
Kelton Motors	344.82
Patten Auto	450.00
Barrett Equip.	34.00
B-B Chain	552.30
Bowman Dist.	224.71
Brake & Elec. Co.	172.54
Burtco	1,545.97
Blaktop, Inc.	137.77
Town of Newport	200.00
Dartmouth Motors	498.91
Fleury's Small Eng.	161.20
Goodrich Oil	1,496.99
Kibbey Equip.	100.42
Pambro Sales	480.29
N.E. Equip.	260.39
Rowe Plumb. & Heating	856.75
S & J Auto	70.00
Standard Nut & Bolt	67.33
Atlantic Plow	124.90
Don Lussier	57.00
N.H. State Prison	187.44
R & L Auto	111.19
Stetson Blacksmithing	60.90
Treas. State of N.H.	367.30
B & E Trucking	8.04
NAPA	12.55
Chase & Avery	10.50
R.N. Johnson	166.26
Norman Brassaw	2.40

Chadwick-Baross	73.48
Townline-Equip.	307.73
Newport Sand & Gravel	272.89
Total	<u>\$ 17,427.33</u>

17. Library

Payments:

Trustees	\$ 700.00
Koreen Bridgeo	300.00
Total	<u>\$ 1,000.00</u>

18. Patriotic Purposes

Payments:

Johnson Ben Franklin	\$ 74.30
Total	<u>\$ 74.30</u>

19. Cemeteries

Payments:

David Bridgeo	\$ 1,905.50
Jason Bridgeo	605.00
Stone Vault Co.	500.00
Total	<u>\$ 3,010.50</u>

20. Advertising and Regional Associations

Payments:

N.H. Municipal Assoc.	\$ 800.00
N.H. Tax Col. Assoc.	15.00
N.H. Assoc. of Assessors	20.00
N.H. City Clerk	12.00
Upper Valley Lake Sunapee Council	850.00
Total	<u>\$ 1,697.00</u>

21. Taxes Bought by Town

Payments:

Taxes Bought by Town	\$ 33,079.41
Total	<u>\$ 33,079.41</u>

22. Discounts & Abatements, Refunds

Payments:

Lynn Merrill	\$ 20.00
L.A. Whipple	239.80
Katrina Newcomb	20.00
Sara DeMond	20.00
Terry Ferland	20.00
Mike Murray	363.01
Lyle Patterson	84.00
Richard Benson	50.00
Don Andrews	67.00

Dena Lussier	11.00
Barbara Currier	20.00
Cornish Tax Collector	20.00
	<hr/>
Total	\$ 934.81

23. Retirement and Social Security

Payments:

BankEast	\$ 2,471.86
I.R.S.	963.39
	<hr/>
Total	\$ 3,435.25

24. Interest

Payments:

BankEast	\$ 3,087.42
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Total	\$ 3,087.42

25. Temporary Loans

Payments:

BankEast	\$ 100,000.00
	<hr/>
Total	\$ 100,000.00

26. Capital Reserve Fund

Payments:

Trustees fo the Trust Funds Bridge Replacement	\$ 10,000.00
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Total	\$ 10,000.00

27. School District

Payments:

Treasurer, Croydon School District	\$ 285,706.84
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Total	\$ 285,706.84

28. New Equipment

Payments:

M. & M. Equipment	\$ 18,050.00
Kelton Motors	31,100.00
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Total	\$ 49,150.00

29. New Construction, Town

Payments:

N.E.E.T.	\$ 46,833.00
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Total	\$ 46,833.00

30. Dry Hydrant

Payments:

Croydon Fire Department	\$ 539.00
Harry Newcomb	655.78
	<hr/>
Total	\$ 1,194.78

on December 31, 19

CROYDON

Report of The Trust Funds of The City or Town of

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits stocks bonds etc (if common trust, so state)	PRINCIPAL				INCOME				Grand Total of Principal & Income
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount	Expended During Year	Balance End Year
1904	School Fund	Troydon School	Lake Superior Bank	150.00				150.00		43.03	-0-	641.80
1903	Asa Davis	Davis Cemetery	"	150.00				150.00		12.02	12.00	61.26
1911	Gilman Whipple	Burial lot	"	200.00				200.00		19.81	20.00	148.35
1913	Hannah Stevens	Burial lot	"	50.00	50.00			100.00		1.58	-0-	22.68
1917	Kate Clark	Burial lots	"	50.00				50.00		-0-	-0-	20.83
1920	Baldwin Humphrey	Burial lot	"	100.00				100.00		8.08	10.00	40.56
1924	Harriet Cooper	Burial lot	"	100.00				100.00		9.11	10.00	59.37
1928	Almon Con	Burial lot	"	100.00				100.00		9.11	10.00	59.37
1926	Albert Barlin	Troydon Flat (Church)	"	10,000.00		+ 765.04	- 765.04	10,000.00		10.68	196.53	-0-
1930	Hilliard Sanborn	Burial lots	"	500.00				500.00		46.90	50.00	322.30
1941	Louisa Bailey	Burial lots	"	75.00				75.00		6.14	-0-	37.96
1950	Albert Barton	Burial lot	"	200.00				200.00		20.88	20.00	167.97
1950	John A. Barton	Burial lot	"	100.00				100.00		9.11	10.00	59.37
1950	Cap. Reserve Fund	New Equipment	"	37,774.03	4,000.00	+ 1,198.20	-31,150.10	11,822.23				11,822.23
1951	Clinton Barton	E. Village Church	"	2,000.00		+ 153.01	- 153.01	2,000.00		-0-	35.82	-0-
1951	Dewitt Barton	Burial lots	"	200.00				200.00		17.33	20.00	102.73
1968	Trin Pillsbury	Croydon Flat Cemetery	"	5,000.00				5,000.00		113.76	500.00	1,689.02
1969	Walter Nelson	Burial lots	"	100.00				100.00		675.54	-0-	4,175.74
1969	Tri-centennial Fund (Re-created in 1985)	Tri-centennial (celebration)	"	288.79		+ 16.58		305.37		8.32	10.00	44.92
1971	Cap. Reserve Fund for Solid Waste	Solid Waste	"	64,040.18		+ 4,428.13		68,468.31				
1965	Troydon Cemetery Fund (Re-created in 1985)	Cemetery care	"	4,243.19	400.00	+ 254.02		4,897.21				
1973	Louis Walbritter	Burial lots	"	500.00				500.00		53.76	10.00	481.02
1976	Bain-Kinder	Burial lots	"	500.00				500.00		42.12	50.00	234.41

**TRUSTEES REPORT
OF THE CROYDON TOWN LIBRARY**

Receipts

Balance at December 31, 1987	\$ 716.29
March 16, 1988 State of New Hampshire	109.44
July 26, 1988 Town of Croydon	700.00
August 1, 1988 Overdue books fee	<u>12.00</u>

Payments

February 19, 1988 Koreen Bridgeo (book)	\$ 15.95
February 20, 1988 Synergy Gas Corp	31.88
February 20, 1988 Consumer Reports (2 years)	28.00
March 14, 1988 Dartmouth Bookstore	162.23
March 14, 1988 Synergy Gas Corp.	15.14
May 23, 1988 Synergy Gas Corp.	27.38
June 30, 1988 Synergy Gas Corp.	21.09
September 15, 1988 Synergy Gas Corp.	16.09
October 24, 1988 Dartmouth Bookstore	338.72
October 24, 1988 Yankee Magazine (2 years)	34.95
November 9, 1988 Synergy Gas Corp.	12.46
December 8, 1988 Stamps	5.00
December 10, 1988 Newsweek (2 years)	<u>71.75</u>
Total Payments	\$ 780.64
BankEast Checking Account	
December 31, 1988	<u>757.09</u>
	\$ 1,537.73

DOROTHY E. BALLOU
Trustee and Treasurer
MARGARET HAWKINS, Trustee
DONNA LESLIE, Trustee

1988 NEWPORT AMBULANCE DEPARTMENT REPORT

Newport Ambulance wishes to thank the citizens of Croydon for their support in 1988. We also wish to express our appreciation to the Croydon Police and Fire Departments for their valuable assistance whenever it was needed, on 30 calls for service.

1988 was a year for rebuilding our attendant roster, for improving the skills of our members and for implementing the newly created full time Director's position.

Our department now has, in addition to the Director, a staff of 12 dedicated and well trained attendants on call. These individuals provide efficient service and skilled emergency medical care to our community. In addition, they attend voluntary training seminars on their own time, maintain primary incomes outside the department, and manage to find a few hours now and then for their personal lives. At present, all attendants are Emergency Medical Technicians, or are preparing for advancement to that level. Several members of the department are maintaining advanced life support skills which can save valuable minutes in the treatment of serious medical emergencies.

A 1986 Ford Ambulance, voted last year, was put into service shortly after Town meeting. The vehicle was a sales demonstrator and was never in service prior to purchase by this department. It has proved to be a good investment financially, has performed reliably and has suited the needs of the service well.

We feel confident that our efforts of 1988 will help us to provide faster, more efficient and technically superior care to the community in the upcoming year.

The members of Newport Ambulance remind you that CPR saves lives. Working together, we can make a difference.

Respectfully submitted,
BRIAN W. TRACEY
Director

1988 ANNUAL POLICE REPORT

In May of 1988 the Croydon Police Department acquired a KR-10 radar unit which has been used effectively to reduce the number of speeding vehicles through town. This unit was purchased with a federal grant through the New Hampshire Highway Safety Agency.

In August Officer Edward Markland resigned due to other committments and in November Corporal John Markland resigned to become a member of the Gilford Police Department.

In September Marie Brown, a dispatcher with the Newport Police Department was sworn in as a member of the Croydon Police Department and is awaiting attendance at the part-time police officers' school.

As always I wish to thank the citizens of Croydon for their continued support and assistance. Thanks also to the New Hampshire Highway Safety Agency, the State Police and the Fish and Game Depts.

Thirty seven people had to be reminded to get their dogs licensed, which is an increase over 1987. Four of these people had court action taken against them. Dogs must be licensed before April 30th of each year if they are more than three months old, or there will be a penalty assessment in addition to any legal action that can follow.

ACTIVITIES

Calls	372
Burglaries	5
Thefts	6
Domestics	3
Criminal mischief	15
Disorderly conduct	3
Suspicious activities	11
Ambulance calls	7
Dog complaints	16
Noise complaints	2
Trespass	2
Fire calls	7
Littering	2
Assist other departments	6
Recovered stolen vehicle	1
Assist motorist	1
Assist public	1
Assault	1
Criminal threatening	1
Ohrv complaints	2
Alarms	7
Vehicle accidents	15
Vehicle complaints	5
Abandoned vehicles	3
Vehicles off the road	4
Prowlers	3
Bad checks	2
Missing person	1

Loose sheep	1
Illegal burns	3
Suspicious vehicles	2
Driving while intoxicated	1

ACTION TAKEN

Court appearances	8
Arrests	6
Summonses served	10
Petitions served	2
Warnings given	14
Speeding tickets	68
Defective equipment tags	11

Respectfully submitted,
FRANK H. HOLMES
 Chief of Police, 863-3232
MARIE BROWN
 Officer, 863-3232

**REPORT OF THE TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

Forest Fire Statistics - 1988

Number Fires Statewide 498	Acres Burned Statewide 509.10	Cost of Suppression Statewide \$78,144.93
Number Fires District 55	Acres Burned District 48.10	Cost of Suppression District \$10,840.60
Number Fires Town 0	Acres Burned Town 0	Cost of Suppression Town 0

BRYAN C. NOWELL
Forest Ranger

CROYDON VOLUNTEER FIRE DEPARTMENT

The Croydon Volunteer Fire Department experienced a vast variety of fire calls in 1988. Structure fires claimed two homes and one vacant building.

Chimney fires were down from last year with only four fire calls. Either more townspeople are burning oil, or wood burners are doing something right.

We had an average number of illegal burns, smoke investigations, public assist, wires down, and mutual-aid calls in town, but the best record comes from the fact that over two hundred fire permits were written in 1988 and only one minor problem resulted. With another dry summer forecast this year; let us all be cautious and keep that record clean.

Spring is fast approaching and we will be contemplating the burning of grass, leaves, brush, and the debris of last fall and winter. Remember — a Fire Permit is required, by state law, for all fires kindled in the open. While snow is on the ground a phone call to the Fire Warden is sufficient. Just a reminder — open fires cannot be left unattended.

Two dry hydrants were installed this past year by the Fire Department; one at Spectacle Pond on Route 10 and one on Old Route 10 North on property of Lyme Timber.

The last hydrant was installed; by Fire Department personnel, on a man-made pond in which all excavation and material expenses were paid by Lyme Timber Company.

Two additional sites are being considered for dry hydrants in 1989.

I would like to thank all the townspeople and especially the Ladies' Auxiliary, for their tremendous support and hope it will continue in the future.

Respectfully,

HARRY NEWCOMB

Fire Chief, Town of Croydon

**LADIES AUXILIARY OF THE
CROYDON VOLUNTEER FIRE DEPARTMENT**

VOLUNTEERS IN ACTION . . .The Auxiliary of the Croydon Volunteer Fire Department is an organization, "dedicated to promoting the welfare of the Croydon Volunteer Fire Department through a variety of activities beneficial to both this institution and the community." "This group, for thirteen years, is uniquely dedicated to making possible the peripheral support that encourages the Croydon Volunteer Fire Department to thrive." These girls are the Fire Department's ambassadors of good will. They never tire in their mission to create unique opportunities of supporting the Fire Department.

Because the Auxiliary is a diverse group, there exists a great pool of organizational and other talent to draw from. They have a knack for creating the kind of fund-raising events that the community can thoroughly enjoy.

Each year we sponsor a free blood pressure clinic, run a Bingo Game every Thursday night, a Turkey dinner in the spring and a Roast Beef dinner in the fall, cater dinners, rentals, raffles, and also a Halloween Party and a \$1,500.00 Scholarship for the children of Croydon.

We can't say enough about the efforts made on behalf of the Ladies Auxiliary. Their commitment to keeping this Fire Department strong is vitally important to our future success.

Respectfully submitted,
BEATRICE BRASSAW
President

Officers:
Beatrice Brassaw, President
Barbara Speer, Vice President
Colleen Hughlock, Secretary
Marie Newcomb, Treasurer

Bingo Now Account #1341804

Balance January 1, 1988		\$	4,724.86
INCOME:			
Deposits from Bingo Games	\$	29,832.63	
Deposits from Accts. Reimbursed		317.11	
Interest		160.40	
		\$	30,310.14
		\$	35,035.00

EXPENSES:			
Supplies for Bingo	\$	4,880.76	
Transferred into Reg. Acct.		25,500.00	
Bingo License, Lucky 7			
License, Fees & Tax		1,727.25	
Checks to pay off		1,053.79	

Check returned	47.50	
Service Charged	2.89	
		\$ - 33,212.19
Balance December 31, 1988		\$ 1,822.81
Regular Now Account #1341812		
Balance January 1, 1988		\$ 1,069.27
INCOME:		
Dinners	\$ 3,077.68	
Food Sales	400.58	
T-Shirts	88.00	
Cookbooks	115.00	
Knives Sold	190.00	
Deposits from other accts.	28,000.00	
Reim.	500.00	
Donations	113.00	
Auction	1,904.50	
Interest	260.85	
		\$ 34,649.61
		\$ 35,718.88
EXPENSES:		
Supplies	\$ 4,417.45	
Plowing Snow	378.55	
Wood	450.00	
Oil	87.96	
Gas	81.11	
Public Service	1,168.61	
Phone	81.43	
Advertising	182.90	
Insurance	524.00	
Repairs	759.00	
New Roof	2,175.00	
New Shed	9,271.35	
C.V.F.D.	10,373.49	
Gifts	666.21	
Accountant	335.00	
Transfer other accts.	232.38	
		\$ - 31,184.44
Balance December 31, 1988		\$ 4,534.44
Regular Savings Passbook Account #7138108		
Balance January 1, 1988		\$ 863.17
Interest	\$ 43.42	
Deposits from Meetings and Dues	39.72	
Tips	106.60	
		\$ 189.74
Balance December 31, 1988		\$ 1,052.91

Raffle Account #11470827

Opened: March 20, 1987 "For Children of Croydon"

Balance January 1, 1988 \$ 1,087.17

INCOME:

Raffles	\$ 2,411.35	
Cans	210.00	
Donations	<u>10.00</u>	
		\$ 2,632.15
		<u>\$ 3,719.32</u>

EXPENSES:

Scholarship	\$ 1,500.00	
Halloween	225.00	
Raffles	<u>41.95</u>	
		\$ - 1,766.95
Balance December 31, 1988		<u>\$ 1,952.37</u>

Catered Dinner Account #1142317901

Balance January 1, 1988 \$ 1,955.87

INCOME:

Cater Dinners	\$ 1,267.00	
Rentals	<u>3,167.00</u>	
		\$ 4,434.00
		<u>\$ 6,389.87</u>

EXPENSES:

Refunds on Rentals	\$ 1,120.00	
Supplies	358.84	
Transferred into Reg. Acct.	<u>3,000.00</u>	
		\$ - 4,478.84

Balance December 31, 1988 \$ 1,911.03

Total Assest December 31, 1988:

Cash on hand to run Bingo Games	\$ 3,264.00	
Bingo Now Account #1341804	1,822.81	
Regular Now Account #1341812	4,534.44	
Regular Savings Account #7138108	1,052.91	
Raffle Now Account #1147082718	1,952.37	
Cater Dinner Now Account #11-423179	<u>1,911.03</u>	
		\$ 14,537.56

FINANCIAL STATEMENT 1988

Balance January 1, 1988 \$ 12,584.34

INCOME:

Bingo	\$ 29,832.63
Interest	464.67
Dinners	<u>3,077.68</u>

Cater Dinners	1,267.00
Cookbooks	115.00
Knives	190.00
Raffles	2,411.35
T-Shirts	88.00
Rentals	3,167.00
Food Sales	400.58
Meetings, Tips & Dues	146.32
Cans	210.80
Auction	1,904.50
Checks from Accts.	28,317.11
Reim.	500.00
Donations	123.00

\$ 72,215.64

\$ 84,799.98

EXPENSES:

Supplies	\$ 9,657.05
Gas	81.11
Oil	87.96
Wood	450.00
Rental Refunds	1,120.00
Advertising	182.90
Gifts	666.21
Repairs	759.00
Snow Plowing	378.55
Insurance	524.00
Halloween Party	225.00
Scholarship	1,500.00
Licenses	1,727.25
Raffles	41.95
Accountant	335.00
Returned Check	47.50
Checks to Reg. Acct.	28,500.00
Checks to Pay Off	1,053.79
Checks C.V.F.D.	10,373.49
Checks Transfer	232.38
Service Charge	2.89
Public Service	1,168.61
Phone	81.43
New Roof	2,175.00
New Storage Shed	9,271.35

\$ - 70,642.42

\$ 14,157.56

Cash on Hand

3,264.00

Balance December 31, 1988

\$ 17,421.56

REPORT OF THE PLANNING BOARD for the Town of Croydon

1988 was a year like no other in the Town of Croydon. This Town experienced unprecedented levels of interest for growth and development which is reflective of a vital and prosperous community.

Without the aid of a realistic zoning regulation, your Board reviewed and approved several major subdivision projects which were well conceived and hopefully will aid to the long term growth of the Town.

Some projects of interest:

1. Loon Lake: A 748 acre tract, formally known as "Whip-Poor-Will". The project ultimately will develop over 100 residential homesites on privately maintained roads;
2. Ironwood Development: An 8 lot project between Cash Street and Rockybound Pond;
3. Lyme Timber Company and Willowbrook: A 12 lot project on the East side of Route 10 North, encompassing both residential lots and some natural preservation areas.

In addition, your Board implemented policy and procedure for RSA 155E, to control excavation, sand and gravel permits, etc.

The future growth and development of this Town is of prime importance to everyone. We look forward to the continuous interest of the townspeople and hope for their help in the meetings to come.

Respectfully submitted,
ROBERT C. O'BRIEN
Chairman

REPORT OF THE BUILDING OFFICIAL

As has been the pattern during the six years that I've been your Building Official, the issuance of building permits in Croydon in 1988 experienced an increase over the previous year. During the past year I recorded 43 permits, compared to 37 for 1987. A compilation of the other years which I have kept records are: 1986, 32 permits; 1985, 22 permits; 1984, 19 permits; and 1983, 12 permits.

In 1988 I issued 11 (eleven) permits for new homes, the same as in 1987. The rest of the permits made out last year were for the following projects: mobile homes installed, 3; additions, 4; garages, 5; remodeled alterations, 4; sheds, 7; porches, 3; decks, 1; and 1 chicken coup. Also issued were 2 permits to move existing homes to new foundations and 1 permit to build a boys' cabin at Camp Coniston.

During the past three years Croydon has witnessed the construction of over 30 new homes, plus the installation of 10 mobile homes. We're experiencing a surge of growth, perhaps short-lived, perhaps prolonged in duration. Loon Lake condos loom in the near future. The first two building permits for 1989 are for new homes. Currently there are no extensive town ordinances governing this growth. Do we need or want them? The answer to this question, among others, will be discussed at a public hearing to be held at the town hall at 7 p.m. on Wednesday the 29th of March. A second hearing to continue the discussions will be held within 15 days of the first meeting a large turnout of townspeople to deliver a broad spectrum of opinions and ideas is critical. Please attend if you are able.

Annual reminder . . . a septic system plan approved by the Water Supply & Pollution Control Division of the N.H. Department of Environmental Services is a must before a permit can be given for the construction of a new home or the installation of a mobile home. The entire process from test pits to the final approval document can be time consuming, so initiate things well in advance of your proposed construction start-up date. Consult me if you wish.

Permits for all projects are issued from my residence on the North Newport Road in the Flat. Please call 863-1764 first.

Respectfully submitted,
J.T. (JACK) THORSON
Building Official

ANNUAL REPORT OF THE CROYDON SCHOOL DISTRICT

July 1, 1987 to June 30, 1988

EXECUTIVE ORGANIZATION CROYDON SCHOOL BOARD

Jane Chworowsky, Chairman
Marilyn Thorson, Secretary
Vacant

Term Expires 1989
Term Expires 1991
Term Expires 1990

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Robert Bowers, Chairman
Louis Thompson, Vice Chairman
Andrew D'Amico, Secretary
John Fabrycky, Treasurer

Kearsarge
Newport
Kearsarge
Goshen-Lempster

OFFICERS OF THE SCHOOL DISTRICT

Moderator
Clerk
Treasurer
Auditor

Willis H. Ballou, Jr.
Robert Buckingham
Koreen Bridgeo
Jan Pellerin

ADMINISTRATION

Superintendent of Schools
Assistant Superintendent of Schools
Assistant Superintendent of Schools
Special Education Coordinator
Out-of-District/Federal Funds Coordinator
Business Manager

John H. Sokul
Anne S. Segal
Peter F. Hutchins
Arthur G. Jillette, Jr.
Marie Wolfe
Richard D. Petrin

CROYDON VILLAGE SCHOOL PERSONNEL

Charles Brettell
Annette Dodge
Virginia Garlow
Donald Lussier
Harry Newcomb

Teacher
Assistant
Music
Custodian
Bus Driver

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District, in the Town of Croydon, in the County of Sullivan, in the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1989, at 11:00 a.m. to act upon the Articles set forth in this Warrant. Articles 1-5 covering the election of District Officers will be acted upon at 11:00 a.m. Voting will be by official ballot and checklists, and the polls will remain open for this purpose from 11:00 a.m. until at least 7:00 p.m. At 11:00 a.m. the remaining Articles will be acted upon.

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Treasurer for the ensuing year.

ARTICLE 4. To choose a Member of the School Board for the ensuing three years.

ARTICLE 5. To choose a Member of the School Board for the ensuing year.

ARTICLE 6. To choose an Auditor for the ensuing year.

ARTICLE 7. To hear reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

ARTICLE 8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the district; and to authorize the application against said appropriation of such sums as are estimated to be received from State sources together with income; the School Board to certify to the Selectmen the balance between the revenue and appropriation which balance is to be raised by taxes by the Town.

ARTICLE 9. To see if the District will vote to appropriate the amount of any unencumbered balance, not to exceed \$5,000.00, accruing in the 1988-89 budget as of June 30, 1989, to be placed in the Capital Reserve Fund-Special Education, to meet the expenses of educating handicapped children.

ARTICLE 10. To see if the District will vote to create an area school planning committee consisting of three qualified voters of whom at least one shall be a member of the school board to be appointed by the Moderator.

ARTICLE 11. To see what action the School District will take with respect to the use of Sweepstakes Revenue in the amount of \$9,428.27 which has been distributed by the Department of Education under the provisions of 1988 N.H. Laws, Chapter 278.

ARTICLE 12. To see if the District will vote to raise and appropriate the sum of \$40,511.00 as a supplemental appropriation to be offset by income.

ARTICLE 13. To see if the District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds.

ARTICLE 14. To transact any other business that may legally come before this meeting.

Given under our hands this 27th day of February, nineteen hundred and eighty-nine.

MARILYN THORSON
JANE CHWOROWSKY
Croydon School Board

A True Copy Warrant - Attest:

MARILYN THORSON
JANE CHWOROWSKY
Croydon School Board

CROYDON SCHOOL DISTRICT
Proposed Budget 1989-90

	Adopted Budget 1987-88	Actual Expenditures 1987-88	Adopted Budget 1988-89	Proposed Budget 1989-90
1100 INSTRUCTION				
.110 Salary of Teacher	\$ 18,000.00	\$ 18,000.00	\$ 19,500.00	\$ 22,000.00
.114 Salary of Aide	6,900.00	7,381.63	8,000.00	8,500.00
.120 Substitutes	450.00	330.00	450.00	450.00
.211 Health Insurance	2,100.00	1,289.88	1,300.00	1,790.00
.212 Delta Dental	80.00	94.28	80.00	110.00
.214 Worker's Compensation	215.00	123.00	215.00	130.00
.222 Retirement	145.00	115.20	155.00	160.00
.230 Social Security	1,920.00	2,749.88	2,100.00	2,615.00
.260 Unemployment Compensation	400.00	0.00	400.00	400.00
.310 Contracted Services	1,500.00	1,496.00	2,000.00	3,500.00
.440 Repairs to Equipment	100.00	79.95	100.00	100.00
.560 Tuition	230,105.00	216,365.20	229,460.00	303,100.00
.610 Teaching Supplies	1,400.00	2,994.52	1,875.00	2,000.00
.741 New Equipment	0.00	1,864.60	0.00	0.00
1100 TOTAL	\$ 263,315.00	\$ 248,522.47	\$ 265,635.00	\$ 344,855.00
1200 SPECIAL EDUCATION				
.390 Other Services	3,650.00	1,565.21	1,985.00	1,610.00
.560 Out-of-District Placement	44,500.00	22,863.40	20,600.00	32,700.00
.580 Travel	200.00	100.00	2,765.00	8,300.00
1200 TOTAL	\$ 48,350.00	\$ 24,528.61	\$ 25,350.00	\$ 42,610.00

OPERATION AND MAINTENANCE OF PLANT

2540	Salary	2,575.00	2,575.00	2,575.00	2,575.00
.110	Worker's Compensation	100.00	86.00	100.00	85.00
.214	Social Security	184.00	189.00	195.00	200.00
.230	Rubbish Collection	330.00	360.00	400.00	400.00
.430	Repairs	1,000.00	1,754.23	1,000.00	1,000.00
.440	Insurance	1,900.00	2,191.43	2,400.00	1,235.00
.520	Telephone	300.00	280.69	300.00	300.00
.530	Supplies	250.00	428.99	400.00	440.00
.610	Electricity	875.00	788.20	875.00	875.00
.651	Oil	900.00	830.03	900.00	900.00
.653					
2540	TOTAL	\$ 8,414.00	\$ 9,483.60	\$ 9,145.00	\$ 8,010.00

PUPIL TRANSPORTATION

2550	Salaries	4,800.00	4,800.40	5,040.00	5,040.00
.110	Worker's Compensation	215.00	205.00	290.00	350.00
.214	Social Security	345.00	353.00	380.00	385.00
.230	Physicals	30.00	0.00	30.00	65.00
.330	Repair	500.00	346.64	500.00	500.00
.440	Feeder Routes	3,500.00	4,861.00	3,500.00	5,800.00
.510	Insurance	1,425.00	2,253.00	1,540.00	950.00
.520	Supplies	500.00	203.26	500.00	300.00
.610	Gasoline	1,100.00	0.00	800.00	800.00
.656					
2550	TOTAL	\$ 12,415.00	\$ 13,022.30	\$ 12,580.00	\$ 14,190.00

SCHOOL LUNCH

2550		900.00	720.00	720.00	720.00
	BUDGET TOTAL	\$ 341,257.00	\$ 303,529.74	\$ 322,361.00	\$ 422,332.00

INCOME

	INCOME 1988-89	ESTIMATED 1989-90
Unreserved Fund Balance	\$ 39,245.00	\$ 10,000.00
Foundation Aid	45,190.94	40,034.90
Estimated Interest	1,000.00	1,000.00
TOTAL	\$ 85,435.94	\$ 51,034.90

	NEWPORT	SUNAPEE	CROYDON	GOSHEN- LEMPSTER	KEARSARGE
Superintendent	\$ 13,167.70	\$ 8,271.69	\$ 669.99	2,422.24	\$ 27,005.38
Assistant Superintendent	10,957.89	6,883.53	557.55	2,015.73	22,473.30
Assistant Superintendent	11,221.30	7,049.00	570.95	2,064.20	23,013.55
Director of Pupil					
Personnel Services	9,121.60	5,730.01	464.12	1,677.95	18,707.32
Business Manager	8,803.26	5,530.01	447.92	1,619.39	18,054.42
SAU Office and Expenses	55,511.25	34,870.76	2,824.47	10,211.49	113,846.03

ANNUAL REPORT OF THE DISTRICT TREASURER

July 1, 1987 - June 30, 1988

Cash on hand July 1, 1987		\$ 20,942.38
(Treasurer's Bank Balance)		
Received from Selectmen	\$ 298,500.00	
(Current Appropriation)		
Revenue from State Sources	29,982.05	
Revenue from Federal Sources	205.83	
Received from all other Sources	4,444.22	
TOTAL RECEIPTS		\$ 333,132.10
Total amount available for Fiscal Year		354,074.48
Less School Board Orders Paid		343,598.97
Balance on Hand June 30, 1988	\$	10,475.51
(Treasurer's Bank Balance)		

KOREEN BRIDGEO
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, bank statements, and other financial records of the Treasurer of the School District of Croydon of which the above is a true summary for the fiscal year ending June 30, 1988, and find them correct in all aspects.

JAN PELLERIN
Auditor

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

To the Citizens of the Croydon School District:

The students at the Croydon Village School continue to be visited by persons of the media who are anxious to report on our one room schoolhouse. This fall Channel 5 from Boston spent a whole day videotaping the activity in the classroom. At the same time, local reporters were taking pictures of the television people. The students took all of the attention in their stride and spent the day as usual — reading, writing and doing arithmetic.

Susan O'Brien, who had been on the Board for several years, resigned in the fall to be able to take a position in the Newport School District. Her work to enhance the educational program at the Village School has been very much appreciated.

In order to meet the minimum standards for elementary schools, the Village School needs to improve its library collection and provide more library experiences for the students. Mrs. Susan Snider, the library consultant for the State Department of Education, met with the Board in the fall and outlined a program that we feel is appropriate to follow to meet the state standards. The plan is to purchase more books each year and to employ a certified librarian to work with the students and the teacher one day a month. You will see an increase in the budget of \$2,000.00 to purchase books and \$1,500.00 to employ the librarian. The books and the services will provide the students with science, social studies and literature materials that are unavailable now, as well as the opportunity to be taught how to use the materials. I hope the people of Croydon will support that Board in their efforts to provide the students at the Village School with expanded educational opportunities.

The Village School is a happy and exciting place for students because the teacher, Charles Brettell, and the assistant, Annette Dodge, challenge them to learn, to think and to get along with one another.

Respectfully submitted,
ANNE S. SEGAL
Assistant Superintendent

REPORT OF THE DIRECTOR OF PUPIL PERSONNEL SERVICES

Special Education services are available to every student in the Croydon School District. The Croydon Village School has a pupil placement team consisting of the child's classroom teacher, school psychologist, and the Director of Pupil Personnel Services. When a child is in need of special education services, the team, together with the parents, plan and develop an individualized educational program designed to meet the educational needs of the student.

Approximately 10-12% of our student population has been identified as educationally handicapped. Language and learning disabilities account for the vast majority of handicaps. Our special education and regular education staff work together to ensure that students with learning disabilities succeed in the regular classroom.

Over the past five years we have developed a continuum of special education services from pre-school through high school. Today only a few handicapped students are placed in residential settings or private and/or other public school special education programs. The challenge for the future will be to improve the quality of instruction while maintaining the present level of services. Emphasis will be placed on integrating special and regular education and on increasing inservice opportunities for teachers and parents.

In closing, I want to thank our teachers, parents, and School Board members for their continued support of our exceptional children. I encourage you to visit your local school's special education programs as well as our regional School Administrative Unit programs located in Bradford (Pre-school), Newport (mentally retarded), and Sunapee (emotionally disturbed). Please drop in and see first-hand the excellent work our teachers are doing in educating your special children. And finally, as parents of our special needs children, I ask you to become active participants in the special education process.

MARIE WOLFE
Acting Director of
Pupil Personnel Services

CROYDON TUITION LIST

Newport School District

High School:		\$ 120,950.00
GRADE 12		
Amos, Tamara	\$ 2,950.00	
Blewitt, Tricia	2,950.00	
Bridgeo, Jason	2,950.00	
Geschwindner, James	2,950.00	
Honde, Debra	2,950.00	
Honde, Tammie	2,950.00	
McNeel, Samuel	2,950.00	
Perry, Kirt	2,950.00	
Safford, Cory	2,950.00	
GRADE 11		
Ballou, Amy	2,950.00	
Benson, Renee	2,950.00	
Bourassa, Aimee	2,950.00	
Congdon, Robert	2,950.00	
Dodge, Roxanne	2,950.00	
Greene, James	2,950.00	
Hansen, Brad	2,950.00	
Howlett, Nicole	2,950.00	
Lussier, James	2,950.00	
Shackett, Kiley	2,950.00	
Walsh, Brian	2,950.00	
Willey, Jeremy	2,950.00	
GRADE 10		
Donth, Peter	2,950.00	
Fish, Jason	2,950.00	
Lively, Curtis	2,950.00	
Rybicki, Lauren	2,950.00	
Shackett, Kelly	2,950.00	
Thorson, Houston	2,950.00	
GRADE 9		
Almstrom, Jayson	2,950.00	
Amos, Kim	2,950.00	
Avery, Nick	2,950.00	
Brown, Kevin	2,950.00	
Campbell, Beth	2,950.00	
Campbell, Stacey	2,950.00	
Davis, Matt	2,950.00	
Dodge, Jeremy	2,950.00	
Gould, Crystal	2,950.00	
Mears, Heidi	2,950.00	
Ploss, Sherry	2,950.00	
Ploss, Tammy	2,950.00	

JUNIOR HIGH:

\$ 41,795.04

GRADE 8

Blanchard, Jennifer	2,774.00
Davis, Michelle	2,774.00
Vaine, Josie	2,774.00
Sewall, Tim (10/7 - 10/17)	92.52
Sewall, Tom (10/7 - 10/17)	92.52

GRADE 7

Aiken, Tom	2,774.00
Benoit, David	2,774.00
Bridgeo, Jillian	2,774.00
Campbell, Teresa	2,774.00
Clay, Travis	2,774.00
DeMayo, Stephanie	2,774.00
Donth, Dan	2,774.00
Fish, Brandi	2,774.00
Mahen, Jeremy	2,774.00
Ploss, Steven	2,774.00
Thorson, Raina	2,774.00
Weber, Addy	2,774.00

ELEMENTARY:

\$ 52,797.56

GRADE 6

Benson, Jayme	2,608.00
Brooks, Shawn (9/6 - 10/10)	275.31
Clay, Genera	2,608.00
Gould, Amber	2,608.00
Gould, Jamie	2,608.00

GRADE 5

Bartlett, Allan	2,608.00
Brooks, Eric (9/6 - 10/1)	275.31
Freak, Amie	2,608.00
Freak, Angie	2,608.00
Robertson, Daniel	2,608.00
Rybicki, Michael	2,608.00
Thorson, Kathryn	2,608.00
Sewall, Randy (10/7 - 10/17)	86.94

GRADE 4

Bressette, Erika	2,608.00
Bridgeo, David	2,608.00
Campbell, Scott	2,608.00
Currier, Nicole	2,608.00
McClelland, Justun	2,608.00
Monty, Aaron	2,608.00
Nelson, Angela	2,608.00
O'Brien, Elizabeth	2,608.00
Shackett, Ryan	2,608.00
Shepard, Michelle	2,608.00

High School	120,950.00	
Junior High	41,795.04	
Elementary	52,797.56	
TOTAL AMOUNT DUE		\$ 215,542.60

CROYDON SCHOOL MEETING
Tuesday, March 8, 1988

Moderator, Willis Ballou, Jr. called the meeting to order at 10:00 a.m. The polls were open from 10:00 a.m. until 6:00 p.m. to vote on Articles 1-5. The results are as follows:

ARTICLE 1. To choose a Moderator for the ensuing year. Willis Ballou, Jr. was so declared.

ARTICLE 2. To choose a Clerk for the ensuing year. Michelle Huneven was so declared.

ARTICLE 3. To choose a Treasurer for the ensuing year. Koreen Bridgeo was so declared.

ARTICLE 4. To choose a member of the School Board for the ensuing three years. Marilyn Thorson was so declared.

ARTICLE 5. To choose an Auditor for the ensuing year. Janet Pellerin was so declared.

ARTICLE 6. To hear reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto. Jane Chworowsky made a motion to accept the article and Jan Pellerin seconded it. Jan Pellerin did not audit the books as the report stated. The article was then passed.

ARTICLE 7. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents and for the payment of statutory obligations of the District; and to authorize the application against said appropriation of such sums as are estimated to be received from State sources together with income; the School Board to certify to the Selectmen the balance between the revenue and appropriation which balance is to be raised by taxes by the Town. Gerald Gross moved to go over the article by line item. Motion was seconded.

- Instruction: Passed
- Special Education: Passed
- Health Services: Passed
- Support Services: Passed
- School Library: Passed
- Board of Education: Passed
- District Treasurer: Passed
- Elections and District Meetings: Passed
- Operations and Maintenance: Passed
- Pupil Transportation: Passed
- School Lunch: Passed
- Transfer of Capital Reserve: Passed
- Bus Replacement: Passed
- Total Budget: \$281,849.84 Passed without dissent.

ARTICLE 8. To see if the District will vote to appropriate the amount of any unencumbered balance, not to exceed \$5,000.00, accruing in the 1987-88 budget as of June 30, 1988, to be placed in the Capital Reserve Fund - Special Education, to meet the expenses of educating handicapped children. Motion was made and seconded. Passed without dissent.

ARTICLE 9. To see if the District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds. Passed without dissent.

ARTICLE 10. To see if the District will vote to raise and appropriate the sum of \$10,000 (maximum if \$1,300.00 per child) for the purpose of tuitioning age appropriate Croydon children to a kindergarten program approved by the Office of the Superintendent of Schools. (This article included by petition) After much discussion a hand vote was needed with an ending result of 39-NO and 18-YES. Article 10 was denied. It should be noted that because of the inclusion of this article, the voter turn out was much larger than usual.

ARTICLE 11. To transact any other business that may legally come before this meeting. Motion was made and seconded to adjourn the meeting. Meeting was closed at 11:00 a.m.

Respectfully submitted,
MICHELLE HUNEVEN

BIRTHS **Registered in the Town of Croydon for the year ending December 31, 1988**

Date	Place	Name	Sex	Father	Mother
March 31	Hanover	Sasha Rebecca Chait	F	George K. Chait	Hope E. Damon
May 16	New London	Sean Steven Quimby	M	Steven D. Quimby	Pamela J. Lamer
July 4	Claremont	Klay Cameron Pike	M	Jeffrey A. Pike	Belinda C. Durgin
July 16	Hanover	Robert William Newcomb Jr.	M	Robert W. Newcomb	Judith S. Thibedau
July 20	Hanover	Katherine Carmella Chiappetta	F	Joseph S. Chiappetta	Ginger Yohan
August 9	Hanover	Shelley Huneven	F	Peter M. Huneven	Michelle L. Pellerin
August 11	Lebanon	Heather Bryanna Stearns	F	Brian P. Stearns	Tina M. Bagley
August 25	Hanover	Angela Marie Sampson	F	Richard N. Sampson	Christina M. Truell
September 30	Hanover	Benjamin Peter Morgan	M	Terry L. Morgan	Jane T. Morgan
October 7	Claremont	Misty Margaret Benoit	F	David K. Benoit	Renee P. Bennett
November 5	Hanover	Mary Emma Hutchins	F	Edward W. Hutchins	Leslie J. Coleman
December 21	Hanover	Kyle Joseph Newcomb	M	Joseph E. Newcomb	Lorraine B. Whiting

MARRIAGES

Registered in the Town of Croydon for the year ending December 31, 1988

Date	Place	Name and Surname Bride and Groom	Residence	Parents	Name of Officiant
July 16	Claremont	Paul J. Desmarais Cristina L. Compo	Croydon, NH Unity, NH	Terry L. Desmarais Paula A. Vigneault Robert J. Compo Cathleen A. McGivern	Stanley J. Piwowar Reverend
August 4	Newport	James D. Wheeler Kerry C. Lester	Roseville, Mich. Croydon, NH	Gilford F. Wheeler Marie Jane Matchett Larry K. Eaton Gladys I. Mastin	Gordon B. Flint Justice of Peace
August 26	Croydon	Adam L. Goldman Marianne E. Gellert	Philadelphia, Pa. Philadelphia, Pa.	Allen S. Goldman Mary Lemann Thomas M. Gellert Charlotte A. Falkenburg	Lillian J. Warner Reverend
October 7	Croydon	Clyde B. Marsh, Jr. Carol S. Barton	Croydon, NH Croydon, NH	Clyde B. Marsh, Sr. Edith F. Stevens Gerald S. Gross Rita D. Beauchaine	Stephen V. Weaver Minister of Gospel

DEATHS **Registered in the Town of Croydon for the year ending December 31, 1988**

Date	Place of Death	Name	Occupation	Age	Father/Mother
March 15	Keene, NH	Barbara C. Heath	Housekeeper	76	Fred P. Claggett Gertrude Tubbs
August 23	Newport, NH	Thomas M. Gellert	Physician	61	Theodore Gellert Helen Payor
November 27	Claremont, NH	Ida M. Dorsey		85	

